

BILL NO. S-76-12-42

SPECIAL ORDINANCE NO. S-02-77

AN ORDINANCE approving a contract with Allen County Motors for 1 1977 Van Ford for the Technical Services Department.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the contract dated December 8, 1976, between the City of Fort Wayne, by and through its Mayor and the Board of Public Works and Allen County Motors, for:


1	1977 Van Ford E250 per quote #975	
	<u>Color to be White</u>	\$5,798.92
	Less trade-in 1969 G.M.C. Van Unit #257	

-500.00

TOTAL: \$5,298.92

all as more particularly set forth on City Utilities Purchase Order No. 8542, which is on file in the Office of the Department of Purchasing and is by reference incorporated herein, made a part hereof and is hereby in all things ratified, confirmed and approved.

SECTION 2. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.


Councilman

APPROVED AS TO FORM
AND LEGALITY


CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by Delano, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the day of _____, 1976, at _____ o'clock P.M., E.S.T.

DATE: 12-28-76

Charles W. Utterman
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Delano, and duly adopted, placed on its passage.
PASSED (LOST) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	<u>9</u>	<u>0</u>			
BURNS	✓				
HINGA	✓				
HUNTER	✓				
MOSES	✓				
NUCKOLS	✓				
SCHMIDT, D.	✓				
SCHMIDT, V.	✓				
STIER	✓				
TALARICO	✓				

DATE: 1-11-77

Charles W. Utterman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION)

ORDINANCE (RESOLUTION) No. 802-77 on the 11th day of Jan, 1977.

ATTEST: (SEAL)

Charles W. Utterman
CITY CLERK

John G. Nichols
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 12th day of January, 1977, at the hour of 12:30 o'clock P. M., E.S.T.

Charles W. Utterman
CITY CLERK

Approved and signed by me this 13th day of January, 1977, at the hour of 10:30 o'clock _____ M., E.S.T.

Robert E. Armstrong
MAYOR

Bill No. S-76-12-42

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance
approving a contract with Allen County Motors for 1 1977 Van Ford
for the Technical Services Department

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance ad PASS.

PAUL M. BURNS - CHAIRMAN

FREDRICK R. HUNTER - VICE CHAIRMAN

VIVIAN G. SCHMIDT

WINFIELD C. MOSES, JR.

JAMES S. STIER

DATE 1-11-77 CONSIDERED IN

CLERK

Memorandum

To H.P. Wehrenberg, Board of Works Date December 8, 1976
From Purchasing Department
Subject 1977 Van for Technical Services - Quote #975

COPIES TO:

J.F. Morreale
Quote #975
H.A. Biggs
D.E. Bodeker
R.A. Winget

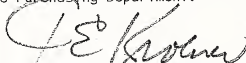
Attached is Purchase Order 8542 to Allen County Motors, Inc. for One (1) 1977 Econoline E250 Van at \$5,298.92 total net.

Allen County Motors, Inc. was lowest and only bidder on this vehicle, out of Fourteen (14) requests mailed to area car dealers.

Attached are the following documents:

1. Purchase Order #8542.
2. Letter 9/21/76 - R.C. Johnson to D.E. Bodeker
Re: Condition of Van Unit #257 - to be traded in.
3. Quotation request #975 showing all dealers sent request to quote.
4. Copy of Allen County Motors, Inc. quotation.

Please process for Councilmanic Approval. No Purchase Order Number has or will be given to Allen County Motors, Inc until evidence of Council approval is received by the Purchasing Department.


J.E. Kroener

Approved: 

A.C. Lord

64-10-17, 1-13-77

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

ORIGINAL
PURCHASE ORDER NO. **8542**

This number must appear on each pack-
age, packing slip, invoice, bill of lading,
express receipt and correspondence.

DATE December 8, 1976

Allen County Motors
500 West Main St.
Fort Wayne, Ind. 46802

SHIP TO —

Technical Services Department
Rm. 750 City-County Bldg.
One Main St.,
Ft. Wayne, Ind. 46802

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.D. NO.	UNIT PRICE	TOTAL
	1	1977 Van Ford E250 per quote #975 <u>Color to be White</u>			5,798.92
		Less trade-in 1969 G.M.C. Van Unit #257			- 500.00
					5,298.92
		Net 30 FOB Delivered - % C.U. Garage Delivery 30 days A.R.O.			
		<u>Subject to Councilmanic Approval</u>			
		<p>ATTENTION</p> <p>Send all Invoices to General Accounting 4th Floor, City-County Bldg. 1 E. Main St. Fort Wayne, Indiana 46802 Show P. O. Number on Packing Slip and Invoice.</p> <p>JK/rw (64)</p>			

N.P.W. ☒ APPROVED
Board of Public Works

Henry P. Wehrenberg
Edward H. Lamar
May G. Scott

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY

CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM U-75

Memorandum

To Don Bodeker Technical Services Date September 21, 1976
From Robert C. Johnson
Subject Unit #257

COPIES TO:

Dear Mr. Bodeker,

I received your memo regarding your units and after looking at Unit #257, it is my opinion that it definitely should be the first unit to be replaced.

The body of the vehicle is in bad shape and would require extensive work. After running a check on all cylinders, I found very little compression in any of them. We have put tires on the unit and tightened the mirror but I feel at this point the unit would need more work than it is worth. If you are considering new vehicles, this one should be taken out of service as soon as possible.

If you have any further questions, please feel free to call me and we can discuss this.

Robert C. Johnson
Robert C. Johnson
Garage Supt.

RCJ/dsz
cc/file, Morreale

DEPARTMENT OF PURCHASES

One Main Street
Fort Wayne, Indiana 46802

Date November 19, 1976

Request for Quotation No. 975

To be considered your quotation must be received by M. December 3, 1976

To: <input checked="" type="checkbox"/> Allen Co. Motors Ft. Wayne Dodge Hefner Chevrolet Dave McIntire Ford Brookside Lincoln Mercury Poinsatte Motors, Inc.	DeHaven Chevrolet Inc. Don Ayres Pontiac Davis Pontiac Ft. Wayne American Motors Collins Oldsmobile Jim Kelly Buick, Inc.	Northway-Chrysler- Hoosier Ford
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Quantity	Unit	Unit Price	Trade Disc.	Extension
1		One 1977 Van per attached specifications. Trade-In - 1969 G.M.C. Van Unit #257. Contact Don Bodeker at 423-7421 to arrange for inspection. The attached Non-Collusion Affidavit must be completed and returned with your quotation.		
Mark Bid Envelope, "Quote No. <u>975</u> Due Date <u>12/3/76</u> ".		TOTAL		

Terms -

F.O.B. -

Shipping
Schedule -

Shipping
Weight -

Signed _____

Date _____

J.E. Kroener
J.E. Kroener

Assistant Director of Purchases

Specifications for one (1) new 1977 Van for Technical Services Department (Testing Lab). Class to be considered - Reference Ford E-250 or equivalent.

BASE PRICE: \$ _____

FREIGHT: \$ _____

1. Year:	1977	_____
2. Wheelbase:	138" minimum	_____
3. G.V.W.:	7000 Lb. minimum	_____
4. Air Cleaner:	Dry type, standard	_____
5. Alternator:	55 AMP minimum	_____
6. Battery:	H.D. 12 Volt - 70 Amp Hr. min.	_____
7. Brakes:	Power Assisted	_____
8. Bumpers:	Required Front and rear	_____
9. Bodyside Moldings	Each side and rear	_____
10. Engine:	V-8, 350 Cu. In. Minimum	_____
11. Oil Filter:	Full Flow Standard	_____
12. Gauges:	Full complement - Amps., Temperature, Oil Pressure	_____
13. Heater and Defroster:	Heavy Duty Fresh Air (High- Output)	_____
14. Mirrors:	Inside; Large outside both sides low mount swing lock	_____
15. Seats:	Two (2) front bucket seats (vinyl)	_____
16. Seat Belts:	With Retractors - Both seats	_____
17. Steering:	Power Assisted	_____
18. Sunvisors:	Padded, Both sides	_____
19. Cigarette Lighter:	One (1) Required	_____
20. Tires (4):	Steel Radial Tires	_____
21. Transmission:	3-Speed Automatic	_____
22. Windshield Wipers & Washers:	2 - speed electric, dual washers	_____

Specifications Continued:

23. Color:	To be selected	_____
24. Windows:	Required in rear doors, sliding door right side and all around van. All glass to be tinted.	_____
25. Undercoat & Rustproofing:	Complete cab, chassis & body required.	_____
26. Shock Absorbers:	Heavy Duty front & Rear	_____
27. Springs:	Heavy Duty front & rear	_____
28. Differential:	Non-Slip	_____
29. Stabilizer Bar:	Required in front	_____
30. Door Operated Dome Light Switches:	Operated from all doors and side	_____
31. Side Door:	Sliding Door required - right side	_____
32. Rear Doors:	Double cargo, with glass	_____
33. Arm Rests:	Both Sides	_____
34. Glove Box:	Door with lock	_____
35. Dash:	Padded	_____
36. Radiator:	Heavy Duty	_____
37. Windshield:	Tinted glass	_____
38. Air Vents:	Twin, on roof	_____
39. Full length headlining:	Required	_____
40. Axle Capacity:	Rear - 5300 Lb. minimum	_____
	Front - 3900 Lb. minimum	_____
41. Payload:	4000 Lb. minimum	_____
42. Lights:	Instrument Panel	_____
	Dome, Front & Rear	_____
	Back-Up	_____
	Automatic Directional Signals	_____
	4-Way Emergency flasher	_____
	Parking Brake Indicator light	_____

Trade-In: Unit #257 - 1969 GMC Van - Contact Don Bodeker
at 423-7421 to arrange for inspection)

\$ _____

Total Price: \$ _____

Less Tax: \$ _____

Less Trade-In: \$ _____

Less Discount: \$ _____

Total Net Price: \$ _____

WARRENTY: _____

DELIVERY: _____

SPECIFICATIONS QUESTIONNAIRE

1. YEAR: _____
2. WHEELBASE: _____
3. G.V.W.: _____
4. AIR CLEANER: _____
5. ALTERNATOR: _____
6. BATTERY: _____
7. BRAKES: _____
8. BUMPERS: _____
9. BODYSIDE MOLDINGS: _____
10. ENGINE: _____
11. OIL FILTER: _____
12. GAUGES: _____
13. HEATER & DEFROSTER: _____
14. MIRRORS: _____
15. SEATS: _____
16. SEAT BELTS: _____
17. STEERING: _____
18. SUNVISORS: _____
19. CIGARETTE LIGHTER: _____
20. TIRES (4): _____
21. TRANSMISSION: _____
22. WINDSHIELD WIPERS & WASHERS: _____
23. COLOR: _____
24. WINDOWS: _____
25. UNDERCOAT & RUSTPROOFING: _____
26. SHOCK ABSORBERS: _____
27. SPRINGS: _____
28. DIFFERENTIAL: _____

Specifications Questionnaire continued:

29. STABILIZER BAR: _____
30. DOOR OPERATED FOME LIGHT SWITCHES: _____
31. SIDE DOOR: _____
32. REAR DOORS: _____
33. ARM RESTS: _____
34. GLOVE BOX: _____
35. DASH: _____
36. RADIATOR: _____
37. WINDSHIELD: _____
38. AIR VENTS: _____
39. FULL LENGTH HEADLINING: _____
40. AXLE CAPACITY: _____
41. PAYLOAD: _____
42. LIGHTS: _____
- _____
- _____
- _____
- _____
- _____

NON-COLLUSION AFFIDAVIT

STATE OF INDIANA, }
 _____ COUNTY } SS:

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting, nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale or contract.

 Bidder or Agent

For -----

 Firm or Corporation

Subscribed and sworn to before me this _____ day of _____, 19____

My Commission Expires

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES

One Main Street
Fort Wayne, Indiana 46802

Date November 19, 1976

Request for Quotation No. 975

To be considered your quotation must be received by M. December 3, 1976

To: Allen Co. Motors
500 W. Main St.

Quantity	Unit		Unit	Trade	Extensio
			Price	Disc.	
1		One 1977 Van per attached specifications. Trade-In - 1969 G.M.C. Van Unit #257. Contact Don Bodeker at 423-7421 to arrange for inspection. The attached Non-Collusion Affidavit must be completed and returned with your quotation. Mark Bid Envelope, "Quote No. <u>975</u> Due Date <u>12/3/76</u> ".			
			TOTAL		

Terms -

F.O.B. -

Shipping
Schedule -

Signed

Date

J. E. Kroener
J. E. Kroener

Specifications for one (1) new 1977 Van for Technical Services Department (Testing Lab). Class to be considered - Reference Ford E-250 or equivalent.

BASE PRICE: \$ 4747.84

FREIGHT: \$ 100.00

1. Year:	1977	
2. Wheelbase:	138" minimum	
3. G.V.W.:	7000 Lb. minimum	<u>164.36</u>
4. Air Cleaner:	Dry type, standard	<u>STD</u>
5. Alternator:	55 AMP minimum	<u>42.70</u>
6. Battery:	H.D. 12 Volt - 70 Amp Hr. min.	<u>33.70</u>
7. Brakes:	Power Assisted	<u>STD</u>
8. Bumpers:	Required Front and rear	<u>STD</u>
9. Bodyside Moldings	Each side and rear	<u>69.30</u>
10. Engine:	V-8, 350 Cu. In. Minimum	<u>137.70</u>
11. Oil Filter:	Full Flow Standard	<u>STD</u>
12. Gauges:	Full complement - Amps., Temperature, Oil Pressure	<u>24.10</u>
13. Heater and Defroster:	Heavy Duty Fresh Air (High-Output)	<u>24.70</u>
14. Mirrors:	Inside; Large outside both sides low mount swing lock	<u>27.90</u>
15. Seats:	Two (2) front bucket seats (vinyl)	<u>91.20</u>
16. Seat Belts:	With Retractors - Both seats	<u>STD</u>
17. Steering:	Power Assisted	<u>182.90</u>
18. Sunvisors:	Padded, Both sides	<u>STD</u>
19. Cigarette Lighter:	One (1) Required	<u>16.00</u>
20. Tires (4):	Steel Radial Tires	<u>168.84</u>
21. Transmission:	3-Speed Automatic	<u>323.70</u>
22. Windshield Wipers & Washers:	2 - speed electric, dual washers	<u>STD</u>

Specifications Continued:

To be selected

23. Color:		
24. Windows:	Required in rear doors, sliding door right side and all around van. All glass to be tinted.	62.70
25. Undercoat & Rustproofing:	Complete cab, chassis & body required.	89.00
26. Shock Absorbers:	Heavy Duty front & Rear	22.90
27. Springs:	Heavy Duty front & rear	INCLUDED
28. Differential:	Non-Slip	161.20
29. Stabilizer Bar:	Required in front	22.40
30. Door Operated Dome Light Switches:	Operated from all doors and side	21.20
31. Side Door:	Sliding Door required - right side	STD
32. Rear Doors:	Double cargo, with glass	STD
33. Arm Rests:	Both Sides	STD
34. Glove Box:	Door with lock	NOT AVAIL.
35. Dash:	Padded	46.10
36. Radiator:	Heavy Duty	32.40
37. Windshield:	Tinted glass	INCL.
38. Air Vents:	Twin, on roof	154.00
39. Full length headlining:	Required	40.60
40. Axle Capacity:	Rear - 5300 Lb. minimum	STD
	Front - 3900 Lb. minimum	STD
41. Payload:	4000 Lb. minimum	YES
42. Lights:	Instrument Panel	✓
	Dome, Front & Rear	✓
	Back-Up	✓
	Automatic Directional Signals	✓
	4-Way Emergency flasher	✓
	Parking Brake Indicator light	✓

Trade-In: Unit #257 - 1969 GMC Van - Contact Don Bodeker
at 423-7421 to arrange for Inspection)

\$ 500.00

Total Price:	\$ <u>6747.44</u>
Less Tax:	\$ <u>15.08</u>
Less Trade-In:	\$ <u>500.00</u> ✓
Less Discount:	\$ <u>933.44</u>
Total Net Price:	\$ <u>5,298.92</u>

WARRENTY: 12000 MILES OR 12 MONTHS

DELIVERY: APPROX 30 DAYS IF NO PRODUCTION DELAYS
DUE TO STRIKES ETC

SPECIFICATIONS QUESTIONNAIRE

E250

1. YEAR: 1977
2. WHEELBASE: 138"
3. G.V.W.: 8300#
4. AIR CLEANER: YES
5. ALTERNATOR: 60 AMP
6. BATTERY: 77 AMP
7. BRAKES: POWER ASSIST
8. BUMPERS: YES
9. BODYSIDE MOLDINGS: YES
10. ENGINE: 3.51 V8
11. OIL FILTER: YES
12. GAUGES: AMMETER & OIL PRESSURE GAUGES
13. HEATER & DEFROSTER: H1 OUT PUT
14. MIRRORS: LOW MOUNT SWING LOCK
15. SEATS: DRIVER & PASS
16. SEAT BELTS: YES
17. STEERING: POWER
18. SUNVISORS: BOTH
19. CIGARETTE LIGHTER: YES
20. TIRES (4): 8.75X16.5 10 P STEEL RADIALS
21. TRANSMISSION: HD AUTOMATIC
22. WINDSHIELD WIPERS & WASHERS: 2 SPEED ELECT.
23. COLOR: STANDARD
24. WINDOWS: TINTED
25. UNDERCOAT & RUSTPROOFING: COMPLETE
26. SHOCK ABSORBERS: F & R
27. SPRINGS: 8300# GVW REQUIRED FOR 4000# PAYLOAD
28. DIFFERENTIAL: POWER LOCK

Specifications Questionnaire continued:

29. STABILIZER BAR: FRONT
30. DOOR OPERATED FOME LIGHT SWITCHES: YES
31. SIDE DOOR: SLIDING
32. REAR DOORS: GLASS
33. ARM RESTS: YES
34. GLOVE BOX: ~~IS~~ NOT AVAILABLE
35. DASH: PADDED
36. RADIATOR: H.D. COOLING
37. WINDSHIELD: TINTED
38. AIR VENTS: 2 ROOF
39. FULL LENGTH HEADLINING: YES
40. AXLE CAPACITY: PER SPECS
41. PAYLOAD: 4000 #
42. LIGHTS: ALL
- _____
- _____
- _____
- _____
- _____

NON-COLLUSION AFFIDAVITSTATE OF INDIANA, }
ALLEN COUNTY } SS:

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting, nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale or contract.

E. H. HardschFLEET SALES MGR

Bidder or Agent

For ALLEN COUNTY MOTORS

Firm or Corporation

Subscribed and sworn to before me this 2nd day of December, 1976

My Commission Expires

3-28-77Jackie L. [Signature]

RECEIVED
PURCHASING DEPT.
DEC 3 1976
7:8,9,10,11,12,1,2,3,4,5,6 PM

RECEIVED
PURCHASING DEPT.
DEC 02 1976
7:8,9,10,11,12,1,2,3,4,5,6 PM

TITLE OF ORDINANCE SPECIAL ORDINANCE - City Utilities Purchase Order 8542

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS

SYNOPSIS OF ORDINANCE City Utilities Purchase Order 8542 to Allen County Motors

in amount of \$5,298.92 provides for purchase of one (1) Van Type Truck to be
used in the Technical Services Department. It will replace a 1969 Van unit.

which is too deteriorated to warrant the costly repairs.

Of the fourteen vendors invited to bid, only one was received.

EFFECT OF PASSAGE Provide adequate vehicle for Technical Services Department

EFFECT OF NON-PASSAGE Inability of department to operate efficiently

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) Cost to Technical Services

Department in amount of

ASSIGNED TO COMMITTEE City will pay